

Fig. 3

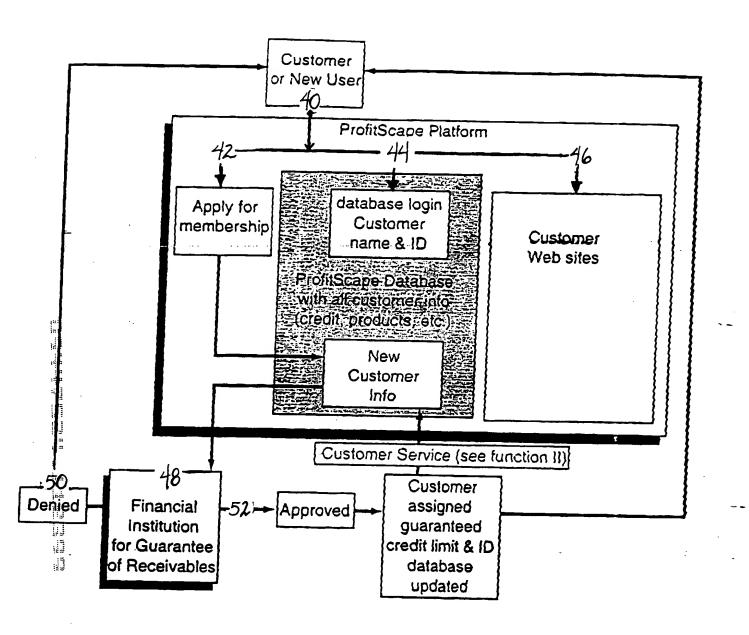


Fig. 4

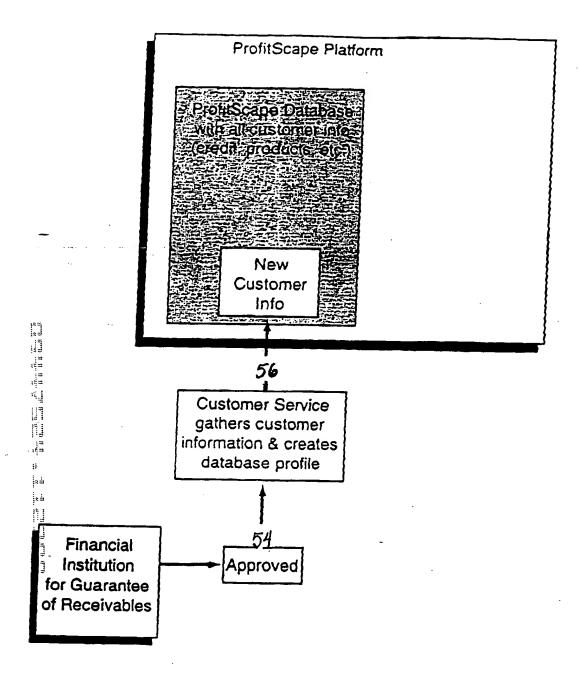


Fig. 5

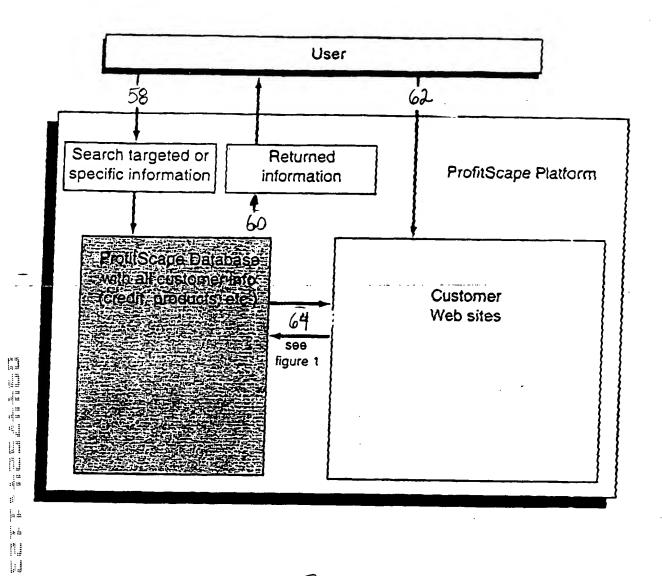


Fig. 6

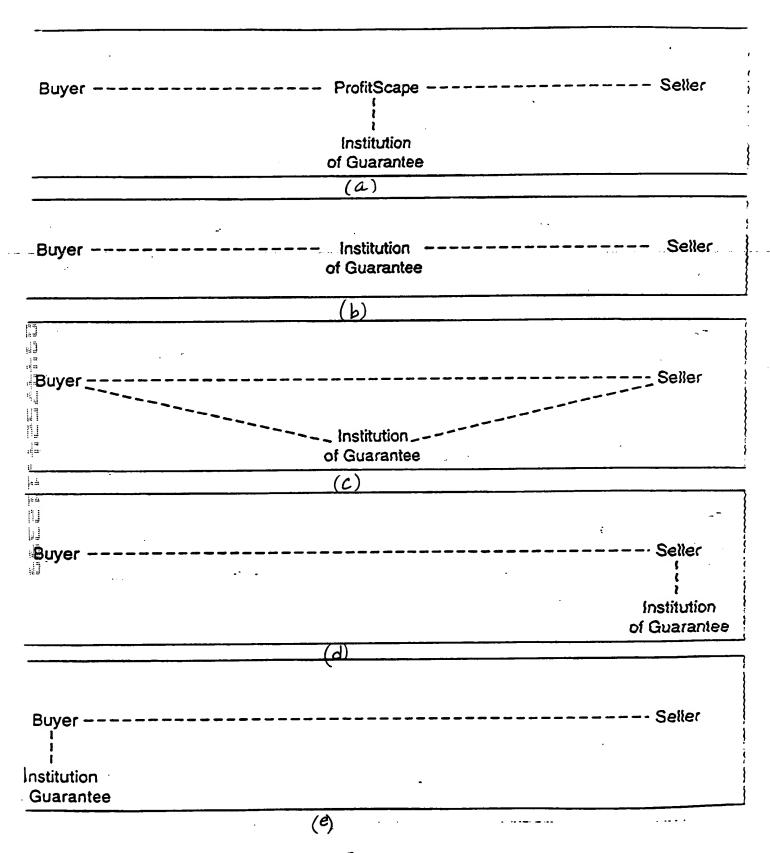


Fig. 7

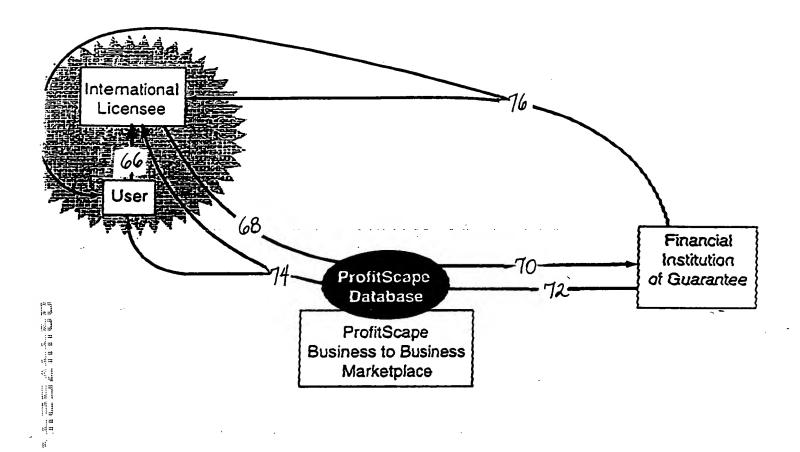


Fig. 8

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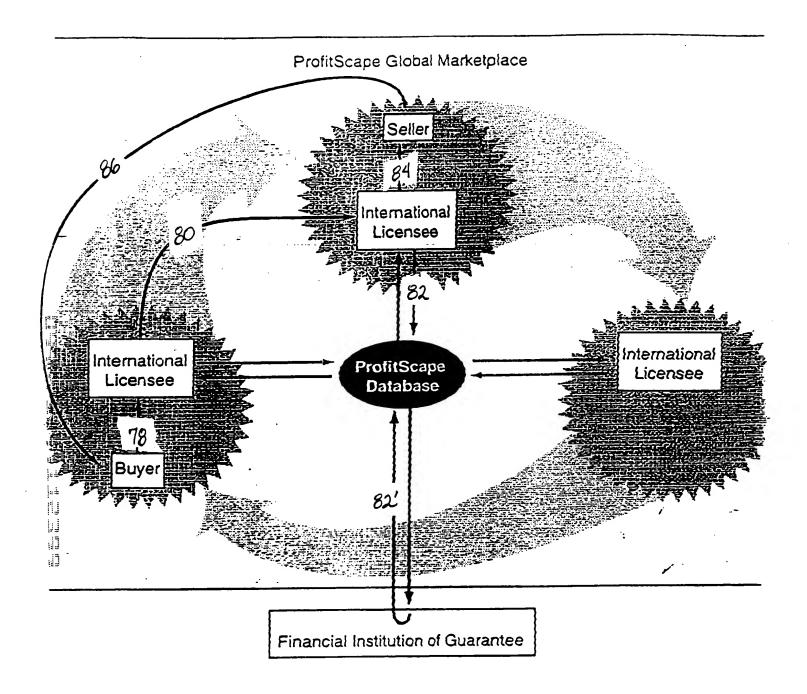


Fig. 9

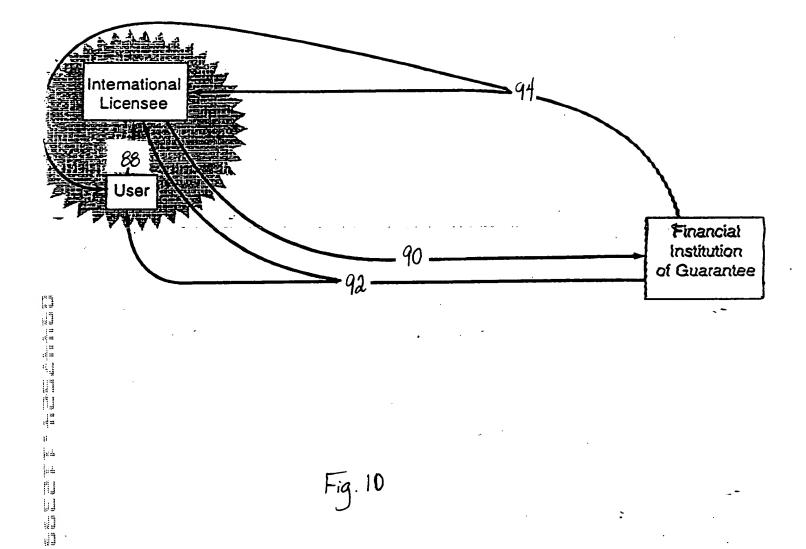


Fig. 10

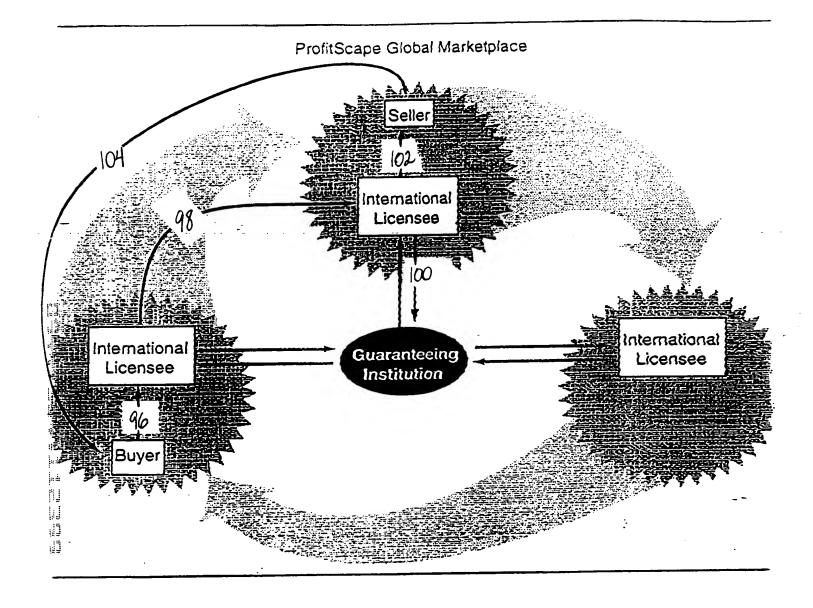


Fig. 11

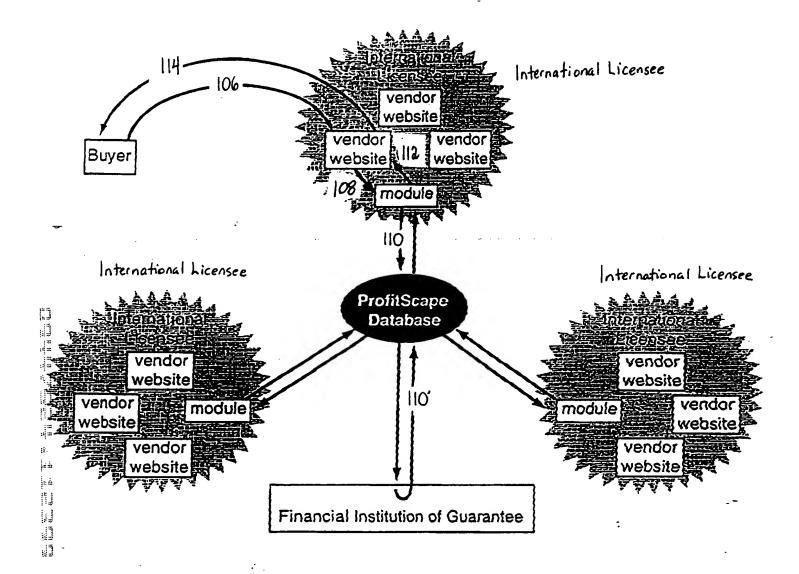


Fig. 12

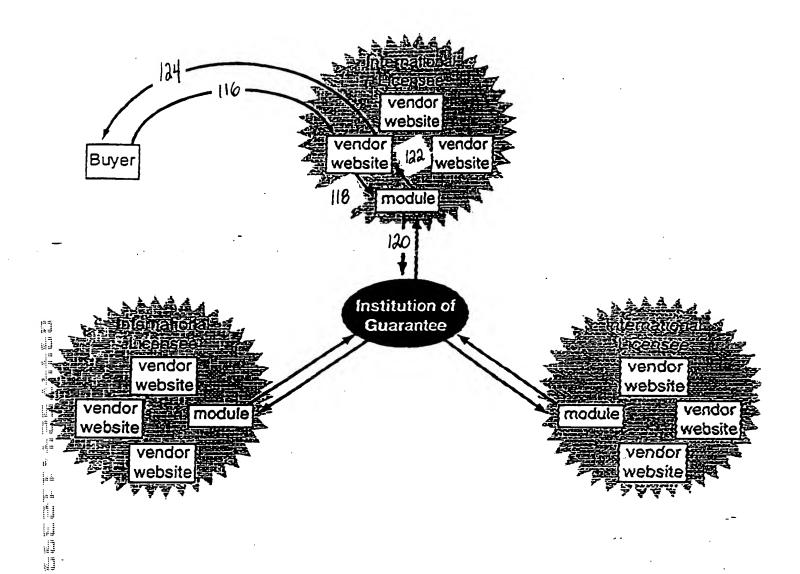
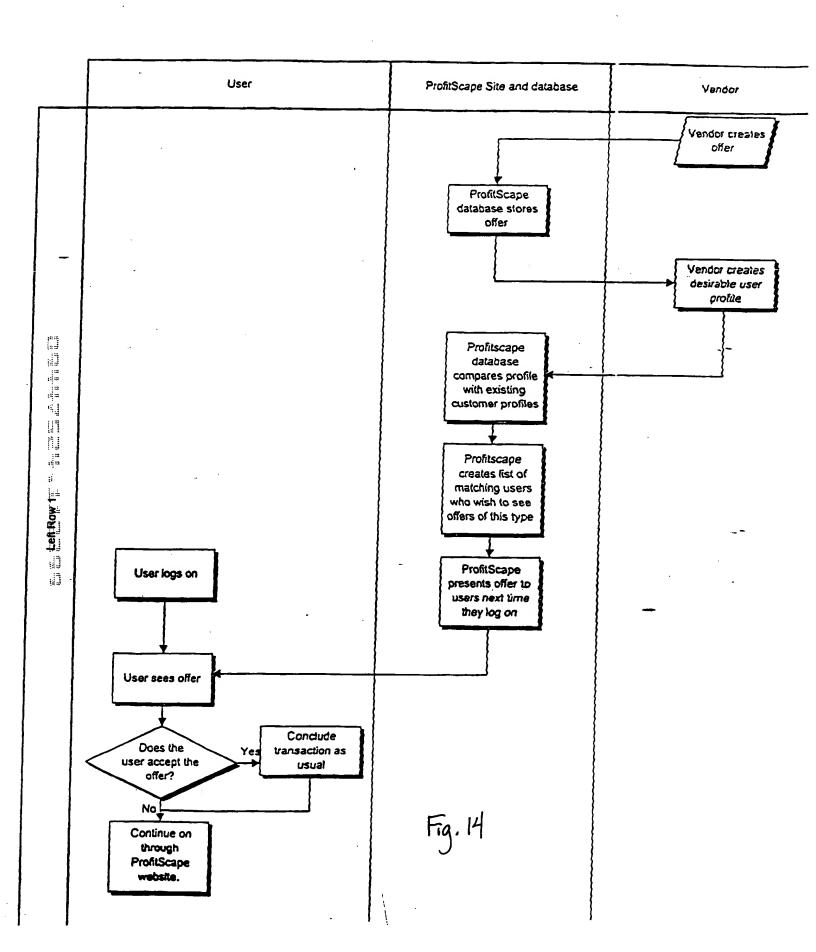
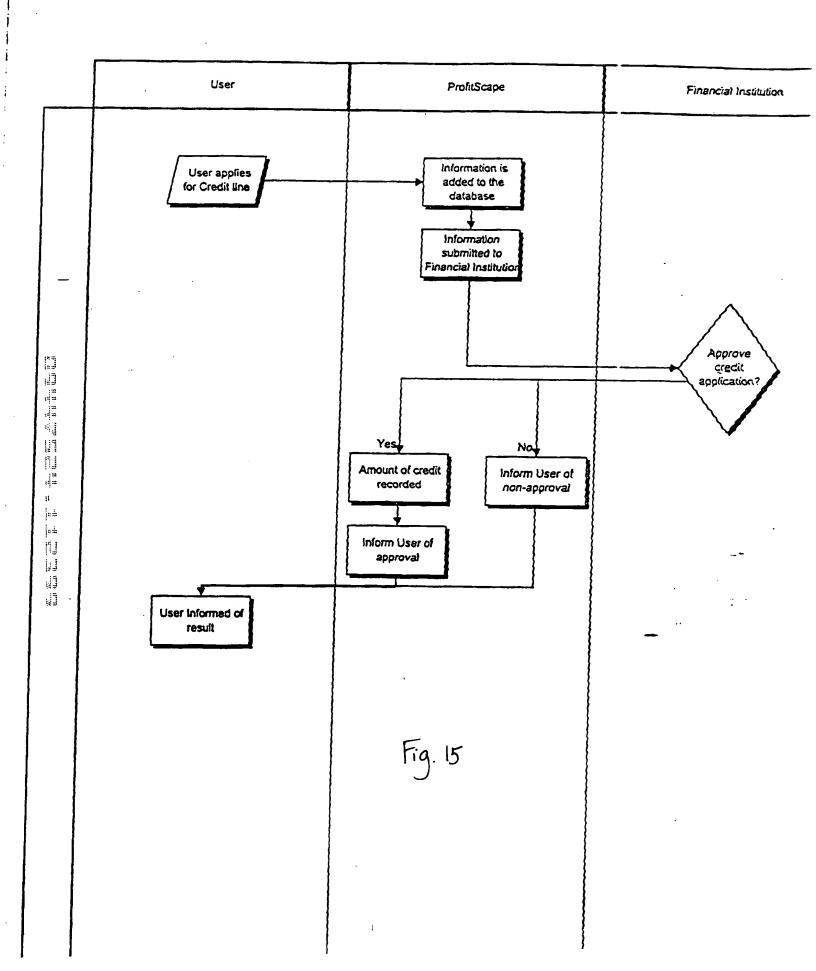
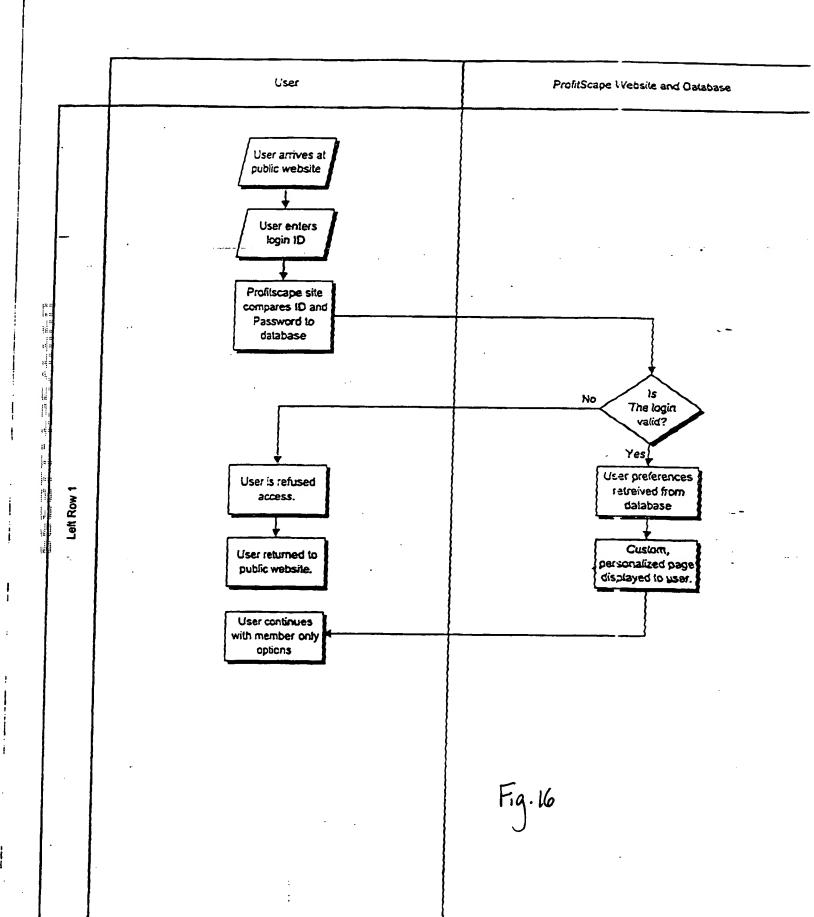
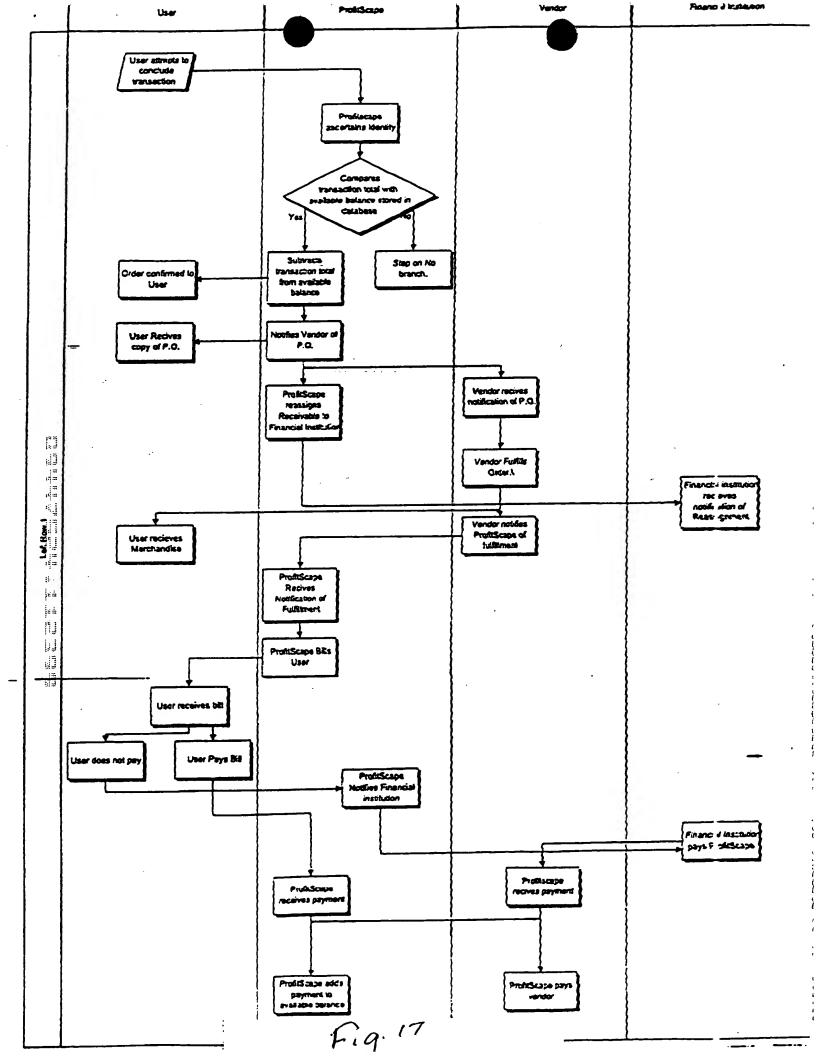


Fig. 13









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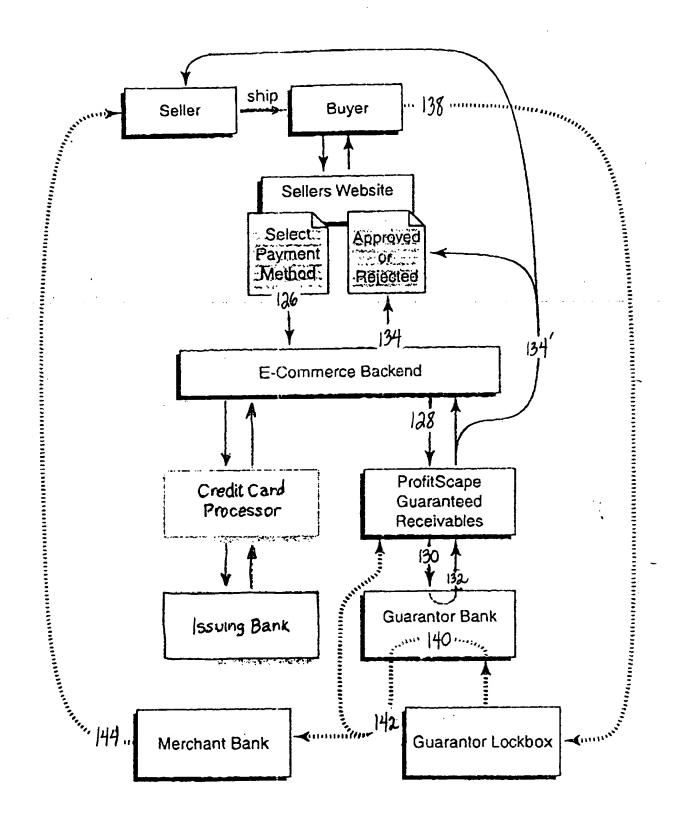


Fig. 18

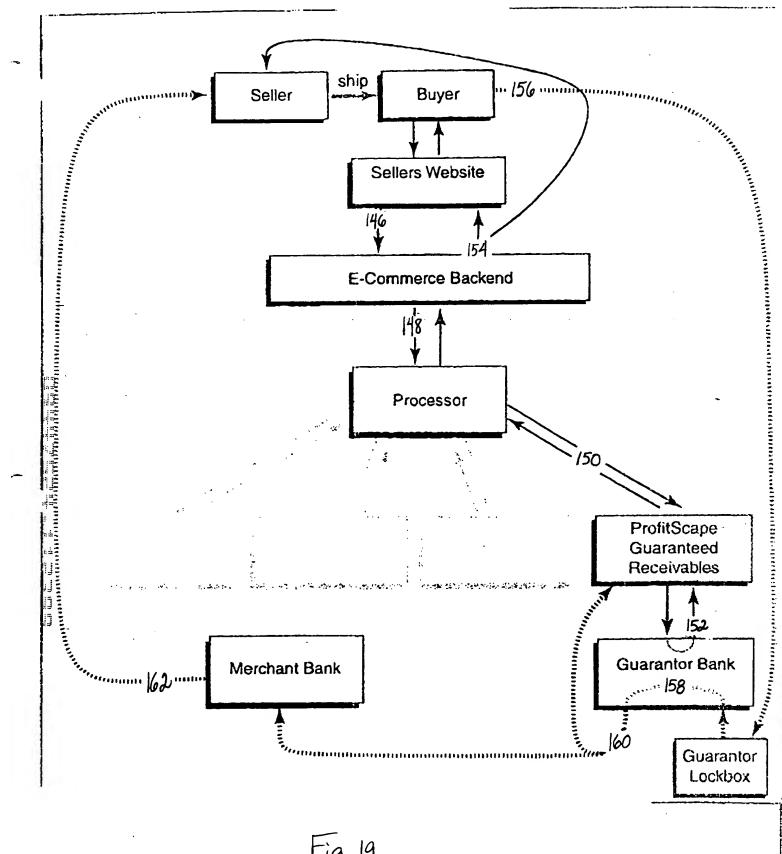


Fig. 19

## User login to Profitscape Site

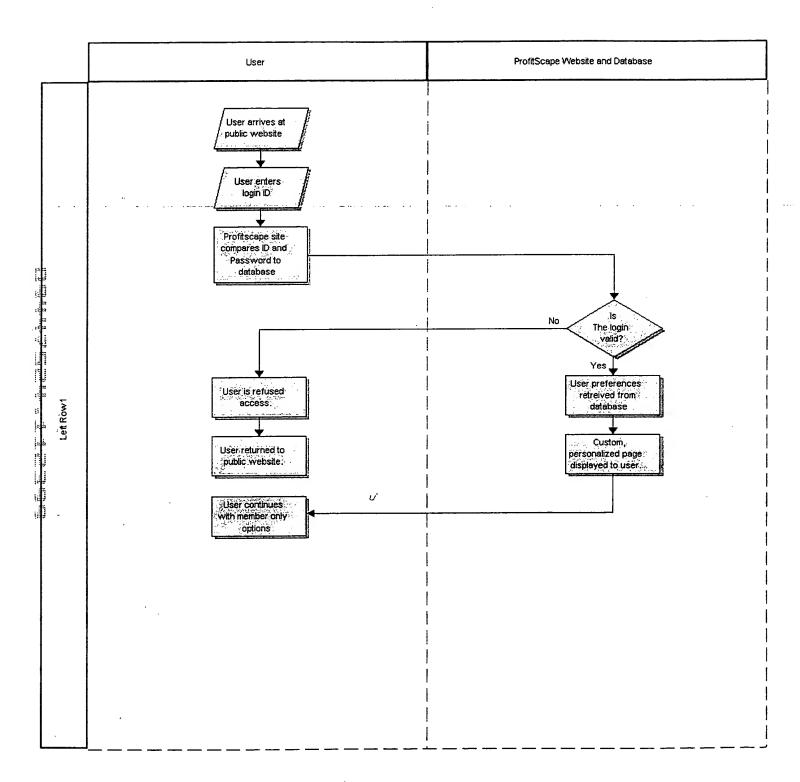


Fig. 20

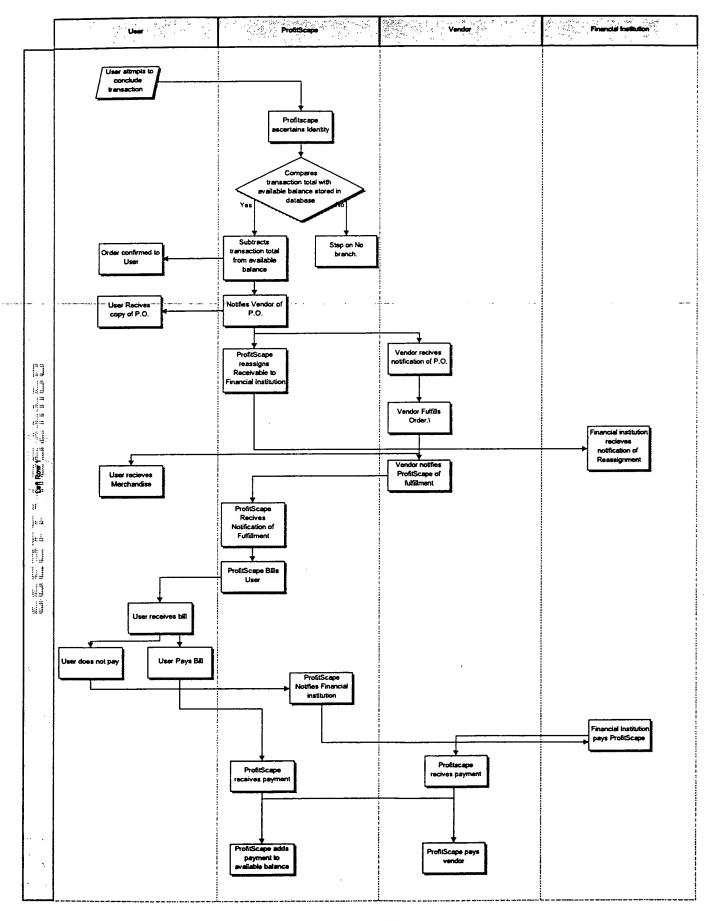
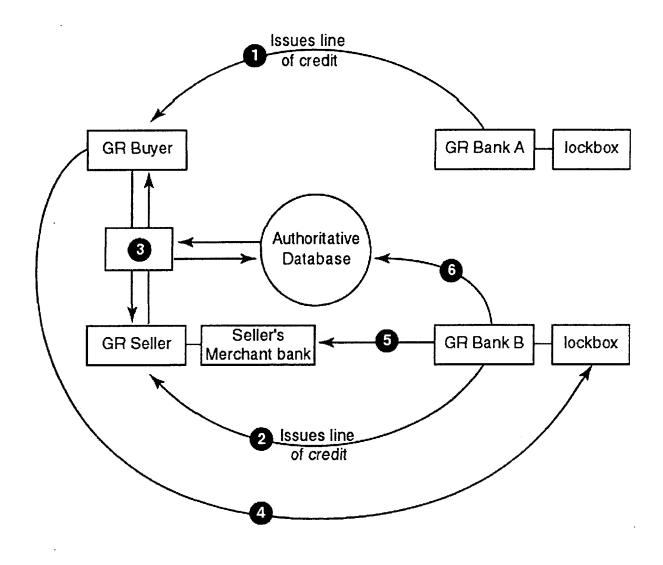


Fig. 21



- 1. Bank A issues line of credit to buyer and guarantees receivables.
- 2. Bank B issues line of credit to seller and guarantees receivables.
- 3. Buyer makes purchase from Seller available credit is checked and approved/denied.
- 4. Buyer makes payment into lockbox of Bank B
- 5. Bank B makes payment to Seller's Merchant bank
- 6. Bank B updates Authoritative Database of payment and available credit limit is adjusted.

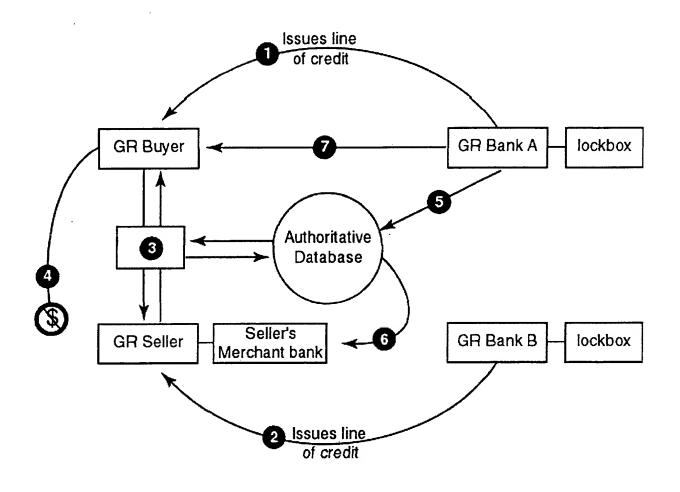
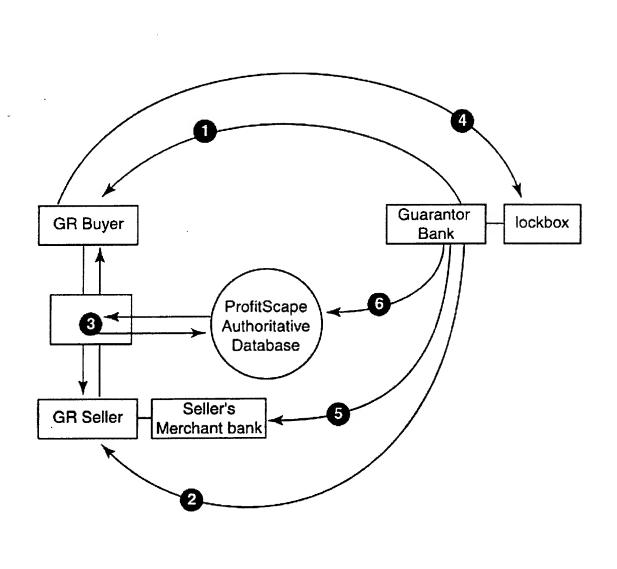


Fig. 23

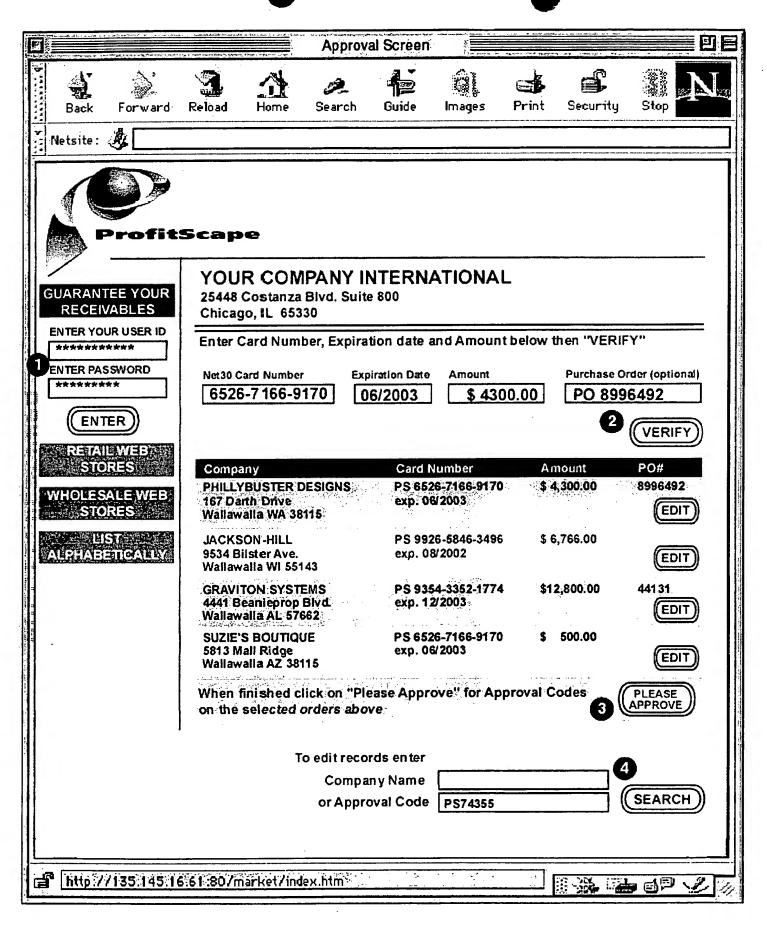


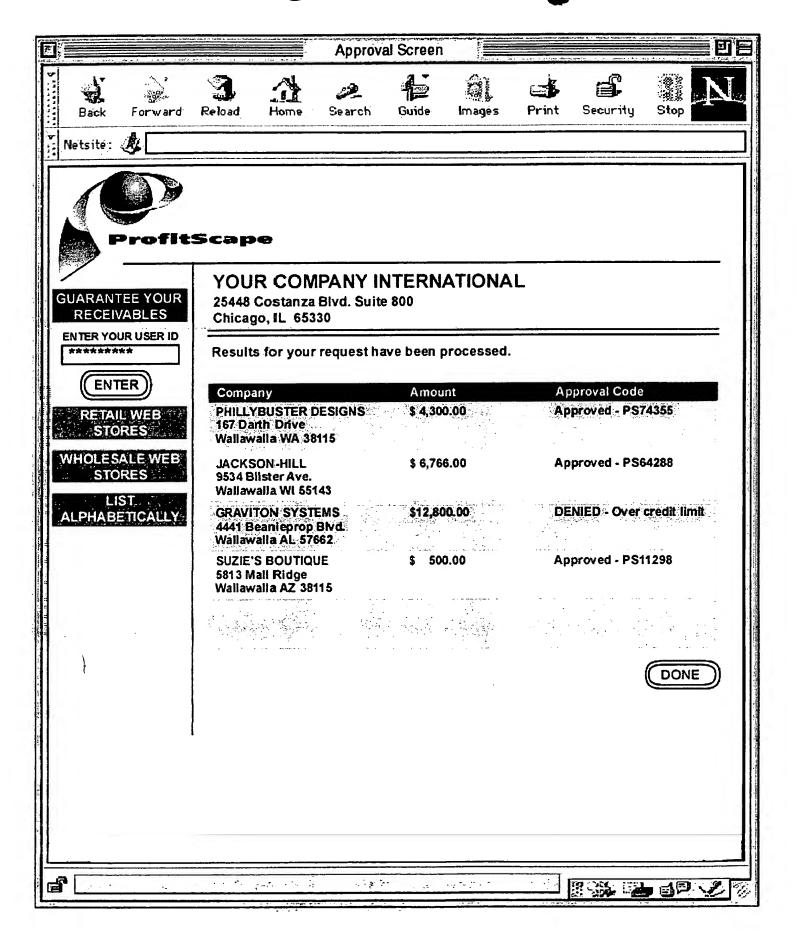
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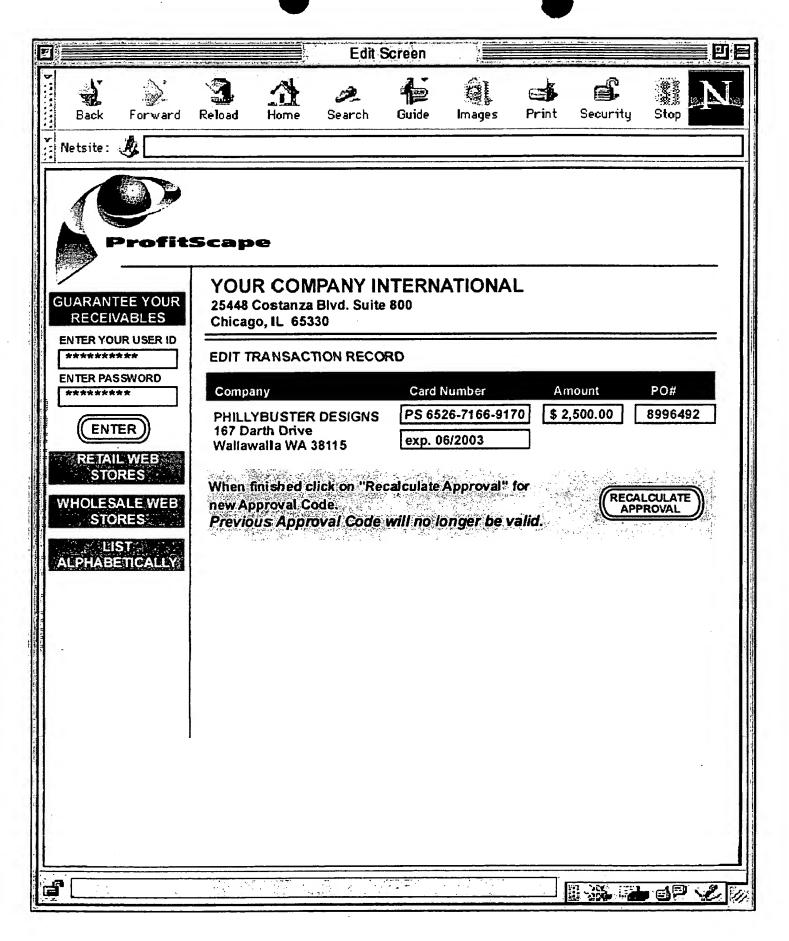
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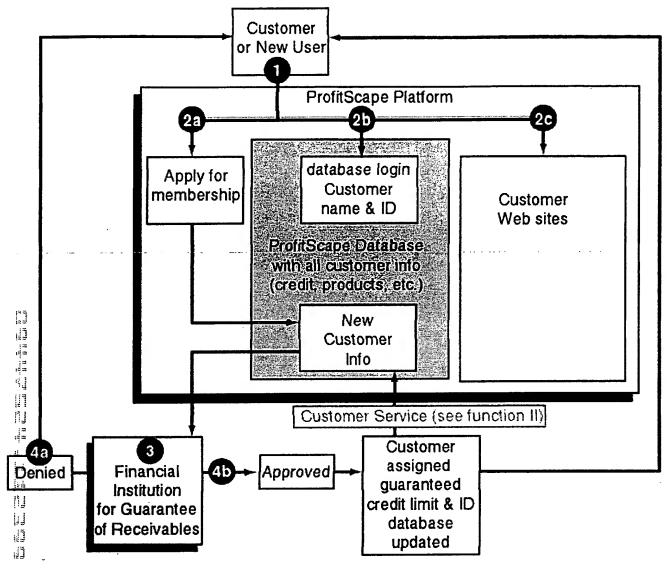
ļ. NJ

Fig. 24









- 1. Existing Customer or New User visits ProfitScape web site
- 2a. New User Applies for membership and line of credit with guaranteed receivables
- 2b. Existing Customer logs in with user name and password
- 2c. Existing Customer or New User goes to ProfitScape Platform Web sites
- 3. Application for credit and guarantees forwarded to financial institution for review.
- 4a. Application for credit denied-Customer notified
- 4b. Application for credit approved-Customer assigned guaranteed credit limit and ID and entered into database